

BILL NO. S-76-12- 41

SPECIAL ORDINANCE NO. S- 11-77

AN ORDINANCE approving the contracts with Poinsett Motors, Inc., and Hefner Chevrolet, Inc. for vehicles for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated December 1, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Poinsett Motors, Inc., for:

2	ea 1977 RL41 Fury 4-door Plymouths	\$9,145.90
	Less Discount	<u>1,878.62</u>
	TOTAL:	\$7,267.28

all as more particularly set forth on Civil City Purchase Order No. 3-34517, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated December 1, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Hefner Chevrolet, Inc., for:

2	ea 3/4 Ton - 1977 Pick-Up Trucks, Model CC20903 - Cheveolets	\$10,573.76
	Less Discount	<u>2,125.40</u>
	TOTAL:	\$8,398.36

all as more particularly set forth on Civil City Purchase Order No. 3-34518, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY.


Councilman

Read the first time in full and on motion by Moses, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 12-28-76

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~YES~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.		✓			
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 1-25-77

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. 811-77 on the 25th day of Jan, 1976.
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 11:00 o'clock a. M., E.S.T.

Robert Armstrong
MAYOR

Bill No. S-76-12-41

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving the contracts with Poinsett Motors, Inc., and Hefner
Chevrolet, Inc. for vehicles for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 0 PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

OSM
Samuel J. Talarico
CONCURRED IN

DATE 12-25-77

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Max G Scott

Date 12/16/76

From Terry Gach

Subject Purchase of Vehicles for Board of Public Works

COPIES TO:

H. P. Wehrenberg

Approval is requested for the purchase of four (4) vehicles. Two (2) passenger cars to replace the Board Member's vehicles and two (2) pick-up trucks for Weed Control Program.

The two Board Member's present vehicles will be added to the Board's car pool. At this time, the Board has only two vehicles dependable for out-of-town trips.

The two pick-up trucks will give weed control four trucks for the 1977 summer program. During the 1976 summer weed control program the Board borrowed two trucks from the Street Department which caused a shortage of vehicles in that department.

When the trucks are not used by weed control, these units will be assigned to other departments who can justify their use.

mg

Memorandum

To W. H. Wehrenberg - Chairman, Board of Works

Date December 1, 1976

From A. C. Lord, Purchasing

Subject Bid No. 750 , Passenger Cars and Pick-Up Trucks

COPIES TO:

Attached are the offerings of the four (4) Vendors who Bid:

Allen County Motors
Dave McIntire, Inc.
Hefner Chevrolet, Inc.
Poinsatte Motors, Inc.

In respect to the passenger vehicles and trucks all Vendors have met the published specifications developed by City Utilities Garage Management.

The offering of Dave McIntire for two 4-Door Mavericks is low at \$7260.00 Net. The Poinsatte offering for two 4-Door RL41 Fury Passenger vehicles is \$7267.28 Net.

I am aware that there was an expressed preference for Chevelle Malibu. The additional cost for two such models would be upward of \$400.00. Thus, it is recommended that the offering of Poinsatte be accepted. For the small additional cost (\$7.28) for two vehicles, the City would get considerably more value, i.e. a larger vehicle with larger pay load in the Fury than with the Maverick.

In respect to the Two 3/4 Ton Trucks it is recommended that Hefner's offering be accepted, it being low at \$8398.36. The next higher offering by McIntire was \$8538.70.

Attached are copies of the following:

Copies of the Purchase Orders
Copy of the Tabulation Sheet
Copy of the Bidders List
Copies of the Bidders Offerings

Please make sure that no confirming Purchase Order number is given to Poinsatte Motors, Inc., or to Hefner Chevrolet, Inc., until evidence of Council approval is furnished to the Purchasing Department.



101-64-15

12/13/76

100 RFP. 750

CLOSING DATE 11-29-76

Item #1

Two (2) Mid Size
4-Door Automobiles

Item #2

Two (2) 3/4 Ton
Pick-Up Trucks

Check #825.00 - Ch 6/78 -
Allen County Motors Lincoln Natl
500 West Main Street
Fort Wayne, Indiana 46802
Smt. Completion
A/A on file Prop & Bid Surety
For Cal. Afd - Comp. For comp.

Check # 66373 - #792.73
Hefner Chevrolet, Inc. Certified
500 East State Street
Fort Wayne, Indiana 46805

Seci-Comp Non-Calcium Comp.
A/A on file (air cond.)
Prop & Bid Surety Comp. 372.14 ea

Dave McIntire, Inc.
320 West Coliseum Blvd.
Fort Wayne, Indiana 46805
Insulation - Comp. A/A - Attached
Non-Calcium - old - Comp.
Prop & Bid Surety Comp. Certificate attached

Proposed & Bid Surety Completed
Foinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802
Insulation Completed Surety Bond attached
A/A on file
Non-Calcium - Completed

TOTAL \$ 8236.00
LESS TAX 20.50
LESS TRADE
LESS DISC 638.00
TOTAL 7577.50

Warranty 12000 miles or
TOTAL \$ 8280.70
LESS TAX (V-8 eng.)
LESS TRADE (air cond.)
LESS DISC 904.62
TOTAL \$ 7376.08

Del. 60 days ARO
Warranty 12000 miles or
TOTAL \$ 8264.00
LESS TAX 330.56
LESS TRADE 9004.00
LESS DISC
TOTAL \$ 7260.00 / 4/10 Tot

4-6 wks - Del.
Warranty 12000 miles or
TOTAL \$ 9145.90
LESS TAX
LESS TRADE
LESS DISC 1898.62
TOTAL \$ 7247.28

Del. 45 - 60 days

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

Warranty 12000 miles
TOTAL \$ 10653.08
LESS TAX 27.68
LESS TRADE
LESS DISC 1863.08
TOTAL \$ 8762.32

3 wks - No Prod. Problems
Warranty 12000 miles or
TOTAL \$ 10523.76
LESS TAX
LESS TRADE
LESS DISC 2125.40
TOTAL \$ 8398.36

Del. 90 days ARO
Warranty 12000 miles or
TOTAL \$ 10853.48
LESS TAX 434.14
LESS TRADE
LESS DISC 2314.78
TOTAL \$ 8538.70

2/6/204 - 4-6 wks Del
TOTAL \$ 710 Bid
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
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TOTAL \$
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if V-8 Engine add
TOTAL \$ 9360 per
LESS TAX
LESS TRADE
LESS DISC
TOTAL \$ 372.14 ea

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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3-34517

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works

9th Floor City-County Bldg, One Main St.
Ft. Wayne, Indiana 46802

1947

Poinsatte Motors, Inc.
200 Clinton Street
Fort Wayne, Indiana 46802

DELIVER TO:-

DEPARTMENT Same as above
OR DIVISION

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE December 1, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } 10-660-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
2	ea	1977 RL41 Fury 4-door Plymouths	4572.95	\$9145.90
		Less Discount		1878.62
		Total Net Price (2) cars		\$7267.28
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO, SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Delivery - 45 - 60 Days</p> <p>Warranty - one year - or 12,000 miles</p> <p>Per Bid Reference: No. 750</p> <p>SUBJECT TO COUNCILMANIAC APPROVAL</p>				

ACL/evr

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Per City Controller

Per Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
3-34518
12/13/76

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

DATE **December 1, 1976**
REF. NO.
REQ. NO.

Board of Public Works

9th Floor, City-County Bldg, One Main St.
Ft. Wayne, Indiana 46802

1078

Hefner Chevrolet, Inc.
500 E. State St.
Ft. Wayne, Indiana 46805

DELIVER TO:-

DEPARTMENT
OR DIVISION Same as above

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

34-415-
~~10-660-100~~

ADDRESS
CASH DISCOUNT TERMS % IF PAJO WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
2	ea	3/4 Ton - 1977 Pick-Up Trucks, Model CG20903 - Chevrolets	5261.88-	\$10,573.76
		Less Discount		2,125.40
		Total Net Price (2) trucks		\$8,398.36
		Delivery - 90 days A. R. O.		
		Warranty: 12,000 miles or 12 months		
		Per Bid Reference <i>Per Henry P. Wehenberg</i> <i>Edward W. Lamm</i> <i>May 9 1977</i>		
		SUBJECT TO COUNCILMANIC APPROVAL		
		APPROVED <i>Board of Public Works</i>		
		ACI/gvr		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL
VOID FOLLOW UP
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.
EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

INO, SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

[Signature] - City Controller

[Signature] - Director of Purchases

Per

Per

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works
9th Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - November 29, 1976 - 3:00 P.M.
 Time of Bids

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24802. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
2		Item #1 Mid Size, 4-Door Automobiles - Per attached Specifications.		
2		Item #2 3/4 Ton Pick-Up Trucks - Per attached Specifications.		
<p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly signed and returned with your bid.</p> <p>Each Bidder must submit a current 1976 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/></p>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 19 on reverse side hereof.
 Paym't Net % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of award, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hester, Chas. E.
 Name of Company
For: Chas. E. Hester, Inc.
 Address 205 STATE ST.
FT. WAYNE, IND.

Specifications for Two (2) Mid-Size 4-Door 1977 Automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Item #1

Base Price:

\$ 3532.35

Freight:

\$ 79.00

1. Year:	1977	\$ 425.
2. Wheelbase:	109" to 120"	\$ 111.00
3. G.V.W.:	Specify	\$ 3200.00
4. Air Cleaner:	Standard	\$ STD.
5. Alternator:	Standard	\$ STD.
6. Battery:	Standard	\$ STD.
7. Brakes:	Power	\$ 61.00
8. Directional Signals & 4-Way Flasher:	Standard	\$ STD.
9. Engine:	225 Cubic Inch Minimum (Must be 8 Cyl. if Air Conditioning included)	\$ 644.
10. Filter:	Standard	\$ STD.
11. Dash Instruments:	Standard	\$ STD.
12. Heater & Defroster:	Standard	\$ STD.
13. Rear View Mirrors:	Standard	\$ STD.
14. Steering:	Power	\$ 146.00
15. Tires:	Standard	\$ STD.
16. Transmission:	Automatic	\$ 282.00
17. Wipers & Washers:	Standard	\$ STD.
18. Body:	4-Door	\$ 425.
19. Paint:	Standard	\$ STD.
20. Rust-Proofing:	Entire Vehicle	\$ 40.00

OPTIONAL EQUIPMENT: At the discretion or recommendation of the Department Head.

Specifications - Continued - Item #1Total One Car: \$ 4,140.35Total Two (2) Cars: \$ 8,280.70Less Tax: \$ - 0 -Less Discount Two (2): \$ 904.62Total Net Price Two (2) Cars: \$ 7,376.08Delivery Date: 60 DAYS FROM DATE P.O. IS
RECEIVEDWarranty: 12000 MILES OR 12 MONTHS Whichever
EVER COMES FIRSTIF V8 ENGINE DESIRED Add. \$ 93.60 ea.
IF AIR COND. DESIRED Add. \$ 372.84

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

Item #1

1. Year: 1977 Make Chev. Model Nova. 4 Dr. Sed
2. Wheelbase: 111 inch Wheel base
3. G.V.W.: 3200 lbs.
4. Air Cleaner: STD.
5. Alternator: STD.
6. Battery: STD.
7. Brakes: V6-5
8. Directional Signals & 4-Way Flasher: STD.
9. Engine: 6 Cyl. - 250 - 1-Pbl.
10. Filter: STD.
11. Dash Instruments: STD.
12. Heater and Defroster: STD.
13. Rear View Mirrors: STD.
14. Steering: POWER
15. Tires: STD.
16. Transmission: 3 speed Automatic
17. Wipers & Washers: STD.
18. Body: 4-Door SEDAN
19. Paint: STD.
20. Rust Proofing: ENTIRE VEHICLE

OPTIONAL EQUIPMENT IF ANY: IF V8 Eng. DESIRED ADD \$93.00

IF AIR COND DESIRED ADD \$372.84

Specifications for Two (2) 3/4 Ton 1977 Trucks, Pick-Up, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Item #2		Base Price:	\$4488.54
		Freight:	\$ 93.00
1. Year:	1977 - Model C20 or equivalent Pick-Up		\$ 12.50
2. G.V.W.:	6200 Minimum		\$ 6400.00
3. Wheelbase:	131" Minimum		\$ 131.25
4. Engine:	292 CID Minimum - To use regular gasoline		\$ 12.50
5. Transmission:	Automatic		\$ 315.00
6. Alternator:	37 Amp.		\$ 57.00
7. Battery:	40 Amp		\$ 57.00
8. Gauges:	Amp and Oil Gauges		\$ 21.00
9. Front Axle Rating:	3300 3500 ART AXLE RATING		\$ 57.00
10. Rear Axle Rating:	5300 5700 "new axle capacity"		\$ 57.00
11. Rear Axle Ratio:	Standard		\$ 57.00
12. Heater & Defroster:	Standard		\$ 57.00
13. Wipers and Washers:	2-Speed with Dual Washers		\$ 57.00
14. Seat Belts:	Standard Required 3 SEATS FURNISHED		\$ 57.00
15. Sun Visors:	Two Required		\$ 57.00
16. Rear View Mirrors:	Inside and Large Outside (Both Sides) Low Mount		\$ 25.00
17. Tires:	8 Ply - Standard for 3/4 Ton Truck		\$ 37.00
18. Body:	Fleetside (Pick-Up)		\$ 12.50
19. Brakes:	Power		\$ 57.00
20. Power Steering:	Power Required		\$ 169.00
21. Paint:	Standard Blue		\$ 12.50
22. Rust-Proofing:	Complete Rust-Proofing Required		\$ 50.00
23. Safety Equipment:	Standard		\$ 12.50
24. Bumpers:	Front - Standard Rear - Step		\$ 63.00

Specifications - Continued - Item #2

Total One Truck:

\$ 5261.88

Total Two (2) Trucks:

\$ 10,523.76

Less Tax:

\$ -0-

Less Discount Two (2):

\$ 2,128.40

Total Net Price Two (2) Trucks:

\$ 8,395.36Delivery Date: 90 days from Date PurchOrder is rec.Warranty: 12000 Miles or 12 - Monthswhichever comes first

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

Item #2

1. Year: 1977 Make: Chevallot Model: CC20903
2. G.V.W.: 6400
3. Wheelbase: 131.5
4. Engine: 292
5. Transmission: TURBO HYDRAMATIC TRANSMISSION
6. Alternator: 37 AMP
7. Battery: 3200 WATTS
8. Gauges: AMP - OIL TEMP FUEL
9. Front Axle Rating: 3800
10. Rear Axle Rating: 5700
11. Rear Axle Ratio: 4.10
12. Heater and Defroster: STD FRESH AIR TYPE
13. Wipers and Washers: 2 SPD W/ WASHER
14. Seat Belts: BELTS FOR THREE PASSENGERS
15. Sun Visors: 2 VISORS
16. Rear View Mirrors: BELOW EYE LINE - PAINTED R-L
17. Tires: 875 X 16.5 V8 PL4 4 NO SPARE FURNISHED
18. Body: 8' FLEETSIDE BODY
19. Brakes: FRONT DISC REAR DRUM POWER ASSISTED
20. Power Steering: FULL POWER
21. Paint: STD FACTORY COLOR
22. Rust-Proofing: DURA-KOTE TYPE
23. Safety Equipment: HAZARD FLASHER FRI LITE 5 POUND REAR REFLECTOR
24. Bumpers: FRONT PAINTED REAR STEP TYPE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 11

Ref. No. 750

Date November 15, 1976

Date wanted _____

Fund 10-660-722
 Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Works
9th Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - November 29, 1976 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34698. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Item #1</u>		
<u>2</u>		<u>Mid Size, 4-Door Automobiles - Per attached Specifications.</u>		
		<u>Item #2</u>		
<u>2</u>		<u>3/4 Ton Pick-Up Trucks - Per attached Specifications.</u>		
All Specifications and Questionnaire must be fully completed for consideration.				
The Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly signed and returned with your bid.				
Each Bidder must submit a current 1976 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify Which: On File: <u>X</u> Attached: _____				

NO Bond required ☐ YES ☒ 5% Performance Bond ☐ YES ☒

See Instruction Item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices and quantities herein shown.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POINSATTE MOTORS INC.
 For John Poinsett MGR.
 Address 200 CLINTON ST.
 City FORT WAYNE IN.

Specifications for Two (2) Mid-Size 4-Door 1977 Automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.

<u>Item #1</u>	Base Price:	\$ <u>3944.⁰⁰</u>
	Freight:	\$ <u>91.⁰⁰</u>
1. Year:	1977	\$ _____
2. Wheelbase:	109" to 120"	\$ _____
3. G.V.W.:	Specify	\$ _____
4. Air Cleaner:	Standard	\$ _____
5. Alternator:	Standard	\$ _____
6. Battery:	Standard	\$ _____
7. Brakes:	Power	\$ _____
8. Directional Signals & 4-Way Flasher:	Standard	\$ _____
9. Engine:	225 Cubic Inch Minimum (Must be 8 Cyl. if Air Conditioning Included)	\$ _____
10. Filter:	Standard	\$ _____
11. Dash Instruments:	Standard	\$ _____
12. Heater & Defroster:	Standard	\$ _____
13. Rear View Mirrors:	Standard	\$ _____
14. Steering:	Power	\$ <u>152.25</u>
15. Tires:	Standard	\$ _____
16. Transmission:	Automatic	\$ <u>295.10</u>
17. Wipers & Washers:	Standard	\$ _____
18. Body:	4-Door	\$ _____
19. Paint:	Standard	\$ _____
20. Rust-Proofing:	Entire Vehicle	\$ <u>90.⁰⁰</u>

OPTIONAL EQUIPMENT: At the discretion or recommendation of the Department Head.

Specifications - Continued - Item #1Total One Car: \$ 4572.95Total Two (2) Cars: \$ 9145.90Less Tax: \$ 0Less Discount Two (2): \$ 1878.62Total Net Price Two (2) Cars: \$ 7267.28Delivery Date: 45- 60 DAYSWarranty: 1 YEAR - 12,000 MILES

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

Item #1

1. Year: 1977 Make PLYMOUTH Model RL41 (FURY 4DR)
 2. Wheelbase: 117.4
 3. G.V.W.: _____
 4. Air Cleaner: STD.
 5. Alternator: 12 VOLT
 6. Battery: 12 VOLT
 7. Brakes: POWER
 8. Directional Signals & 4-Way Flasher: YES
 9. Engine: 225 CU. IN. 2 BARREL 6 CYL.
 10. Filter: STD.
 11. Dash Instruments: STD.
 12. Heater and Defroster: STD.
 13. Rear View Mirrors: STD.
 14. Steering: POWER
 15. Tires: STD.
 16. Transmission: 3 SPEED AUTOMATIC
 17. Wipers & Washers: YES (STD.)
 18. Body: 4 DR.
 19. Paint: ANY STANDARD PRODUCTION COLOR
 20. Rust Proofing: YES
- OPTIONAL EQUIPMENT IF ANY: _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Board of Public Works

9th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Monday - November 29, 1976 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3469. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
2		Item #1 Mid Size, 4-Door Automobiles - Per attached Specifications.	\$413.20 plus Tax	\$826.40
2		Item #2 3/4 Ton Pick-Up Trucks - Per attached Specifications.	\$542.74 plus Tax	\$8538.10
All Specifications and Questionnaire must be fully completed for consideration.				
The Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly signed and returned with your bid.				
Each Bidder must submit a current 1976 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify Which: On File: _____ Attached: <input checked="" type="checkbox"/>				

Warranty Bond required ☐ YES ☒ NO ☒ 5% Performance Bond ☐ YES ☒ NO ☒ See instruction item No. 10 on reverse side hereof.

Terms N/A % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications specifying and at the price set opposite each item.

Delivery of any or all of the items or completion of the services indicated shall be made within _____ days from receipt of order.

IMPORTANT

A delivery may be a deciding factor in the award of an order. It is important that bidders furnish the information requested above.

McIntire Corp
Name of Company
1000 Bank
For _____ Title _____
320 W. Coliseum Blvd
Address _____

Specifications for Two (2) Mid-Size 4-Door 1977 Automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.

Item #1

Base Price:

\$ 3322⁰⁰

Freight: + Prep

\$ 185⁰⁰

1. Year:	1977	\$ MAVERICK
2. Wheelbase:	109" to 120"	\$ 109.9
3. G.V.W.:	Specify	\$ 301116,
4. Air Cleaner:	Standard	\$ STD
5. Alternator:	Standard	\$ STD
6. Battery:	Standard	\$ STD
7. Brakes:	Power	\$ 57 ⁰⁰
8. Directional Signals & 4-Way Flasher:	Standard	\$ STD
9. Engine:	225 Cubic Inch Minimum (Must be 8 Cyl. if Air Conditioning included)	\$ 96 ⁰⁰
10. Filter:	Standard	\$ STD
11. Dash Instruments:	Standard	\$ STD
12. Heater & Defroster:	Standard	\$ STD
13. Rear View Mirrors:	Standard	\$ STD STD
14. Steering:	Power	\$ 134 ⁰⁰
15. Tires:	Standard	\$(5) C78X14 85W
16. Transmission:	Automatic	\$ 258 ⁰⁰
17. Wipers & Washers:	Standard	\$ STD
18. Body:	4-Door	\$ STD
19. Paint:	Standard	\$ STD
20. Rust-Proofing:	Entire Vehicle	\$ 130 ⁰⁰

OPTIONAL EQUIPMENT: At the discretion or recommendation of the Department Head.

Specifications - Continued - Item #1Total One Car: \$ 4132⁰⁰Total Two (2) Cars: \$ 8264⁰⁰Less Tax: \$ 330.56⁰⁰Less Discount Two (2): \$ 1004⁰⁰Total Net Price Two (2) Cars: \$ 7260⁰⁰ ✓
without TaxDelivery Date: four to six weeksWarranty: 12,000 miles or 12 months40 day adjustment period.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

Item #1

1. Year: 1977 Make Mazda Model 4 Door
 2. Wheelbase: 109.9
 3. G.V.W.: 3011 lb.
 4. Air Cleaner: STD
 5. Alternator: STD
 6. Battery: STD
 7. Brakes: Power Front Disc
 8. Directional Signals & 4-Way Flasher: STD
 9. Engine: 250 6 Cyl.
 10. Filter: STD
 11. Dash Instruments: STD
 12. Heater and Defroster: STD
 13. Rear View Mirrors: STD
 14. Steering: Power
 15. Tires: 5 - C 18x14 BSW Bias
 16. Transmission: Automatic
 17. Wipers & Washers: STD
 18. Body: 4 Door
 19. Paint: STD
 20. Rust Proofing: Life time warranty
- OPTIONAL EQUIPMENT IF ANY: NONE

Specifications for Two (2) 3/4 Ton 1977 Trucks, Pick-Up, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.

Item #2

Base Price: \$ 4528.84

Freight: + Prep \$ 135⁰⁰

1. Year:	1977 - Model C20 or equivalent Pick-Up	\$ F-250
2. G.V.W.:	6200 Minimum	\$ 6200 GVW
3. Wheelbase:	131" Minimum	\$ 133"
4. Engine:	292 CID Minimum - To use regular gasoline	\$ 300 CID
5. Transmission:	Automatic	\$ 319 ⁰⁰
6. Alternator:	37 Amp.	\$ 40 Amp
7. Battery:	40 Amp	\$ 53 Amp
8. Gauges:	Amp and Oil Gauges	\$ 25 ⁰⁰
9. Front Axle Rating:	3300	\$ STD
10. Rear Axle Rating:	5300	\$ STD
11. Rear Axle Ratio:	Standard	\$ STD
12. Heater & Defroster:	Standard	\$ STD
13. Wipers and Washers:	2-Speed with Dual Washers	\$ STD
14. Seat Belts:	Standard Required	\$ STD
15. Sun Visors:	Two Required	\$ STD
16. Rear View Mirrors:	Inside and Large Outside (Both Sides) Low Mount	\$ 219 ⁰⁰
17. Tires:	8 Ply - Standard for 3/4 Ton Truck	\$ 4-8.00 x 16.50 ^{STD}
18. Body:	Fleetside (Pick-Up)	\$ STD
19. Brakes:	Power	\$ STD
20. Power Steering:	Power Required	\$ 172.90
21. Paint:	Standard Blue	\$ STD
22. Rust-Proofing:	Complete Rust-Proofing Required	\$ 130 ⁰⁰
23. Safety Equipment:	Standard	\$ STD
24. Bumpers:	Front - Standard Rear - Step	\$ 67 ⁰⁰

Specifications - Continued - Item #2Total One Truck: \$ 5426.74Total Two (2) Trucks: \$ 10853.48Less Tax: \$ 434.14Less Discount Two (2): \$ 2314.78Total Net Price Two (2) Trucks: \$ 8538.10without TaxDelivery Date: 4 to 6 weeksWarranty: 12,000 miles. or 12 months90 day adjustment period

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed By
The Bidder

Item #2

1. Year: 1977 Make: Ford F-250 Model: Pick-up
2. G.V.W.: 6200
3. Wheelbase: 133"
4. Engine: 300 CID
5. Transmission: Automatic
6. Alternator: 40 Amp
7. Battery: 53 Amp
8. Gauges: Oil & Ammeter
9. Front Axle Rating: 3300
10. Rear Axle Rating: 5300
11. Rear Axle Ratio: STD
12. Heater and Defroster: STD
13. Wipers and Washers: STD
14. Seat Belts: STD
15. Sun Visors: STD two
16. Rear View Mirrors: STD
17. Tires: 4 8:00 x 16.5 D (8PR)
18. Body: Stylecade
19. Brakes: Disc
20. Power Steering: Integral
21. Paint: 30 Blue
22. Rust-Proofing: 5 year 50,000 miles
23. Safety Equipment: STD
24. Bumpers: Front - Rear Step

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Works
 or Division 9th Floor - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday - November 29, 1976 - 3:00 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		Item #1 Mid Size, 4-Door Automobiles - Per attached Specifications.		
2		Item #2 3/4 Ton Pick-Up Trucks - Per attached Specifications.		
<p>All Specifications and Questionnaire must be fully completed for consideration.</p> <p>The Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly signed and returned with your bid.</p> <p>Each Bidder must submit a current 1976 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/></p>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ YES ☐ NO
See instruction item No. 15 on reverse side hereof.
 Payms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

ALLEN COUNTY MOTORS INC
 Name of Company
 Per E. J. W. W. W.
 Address 500 W. MAIN ST.
 City FT. WAYNE IND Date 11/2/76

Page 1 of 11

Ref. No. 750

Date November 15, 1976

Date wanted

Fund 10-660-722
 Appropriation No.

Specifications for Two (2) Mid-Size 4-Door 1977 Automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Item #1

Base Price: \$ 3395.00Freight: \$ 89.00

1. Year:	1977	\$	
2. Wheelbase:	109" to 120"	\$	
3. G.V.W.:	Specify	\$	
4. Air Cleaner:	Standard	\$	
5. Alternator:	Standard	\$	
6. Battery:	Standard	\$	
7. Brakes:	Power	\$	<u>57.00</u>
8. Directional Signals & 4-Way Flasher:	Standard	\$	
9. Engine:	225 Cubic Inch Minimum (Must be 8 Cyl. If Air Conditioning included)	\$	<u>96.00</u>
10. Filter:	Standard	\$	
11. Dash Instruments:	Standard	\$	
12. Heater & Defroster:	Standard	\$	
13. Rear View Mirrors:	Standard	\$	
14. Steering:	Power	\$	<u>134.00</u>
15. Tires:	Standard	\$	
16. Transmission:	Automatic	\$	<u>258.00</u>
17. Wipers & Washers:	Standard	\$	
18. Body:	4-Door	\$	
19. Paint:	Standard	\$	
20. Rust-Proofing:	Entire Vehicle	\$	<u>89.00</u>

OPTIONAL EQUIPMENT: At the discretion or recommendation of the Department Head.

Specifications - Continued - Item #1Total One Car: \$ 4118.00Total Two (2) Cars: \$ 8236.00Less Tax: \$ 20.50Less Discount Two (2): \$ 638.00Total Net Price Two (2) Cars: \$ 7577.50Delivery Date: 3 WEEKS IF NO PRODUCTION PROBLEMSWarranty: 12000 MILES OR 12 MONTHS

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

Item #1

1. Year: 1977 Make MAVERICK Model 4 DR.
 2. Wheelbase: 109 9
 3. G.V.W: _____
 4. Air Cleaner: YES
 5. Alternator: YES
 6. Battery: _____
 7. Brakes: POWER DISC FRONT
 8. Directional Signals & 4-Way Flasher: _____
 9. Engine: 250 CC IN
 10. Filter: YES
 11. Dash Instruments: YES
 12. Heater and Defroster: YES
 13. Rear View Mirrors: YES
 14. Steering: POWER
 15. Tires: 5 78X14
 16. Transmission: AUTOMATIC
 17. Wipers & Washers: YES
 18. Body: 4 DOOR
 19. Paint: STD.
 20. Rust Proofing: COMPLETE
- OPTIONAL EQUIPMENT IF ANY: _____

Specifications for Two (2) 3/4 Ton 1977 Trucks, Pick-Up, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.

Item #2	Base Price:	\$ 4465.84
	Freight:	\$ 100.00
1. Year:	1977 - Model C20 or equivalent Pick-Up	\$
2. G.V.W.:	6200 Minimum	\$ STD
3. Wheelbase:	131" Minimum 133"	\$
4. Engine:	292 CID Minimum - To use regular gasoline	\$ 323.70
5. Transmission:	Automatic	\$ 323.70
6. Alternator:	37 Amp.	\$
7. Battery:	40 Amp	\$
8. Gauges:	Amp and Oil Gauges	\$ 24.10
9. Front Axle Rating:	3300	\$ STD
10. Rear Axle Rating:	5300	\$ STD
11. Rear Axle Ratio:	Standard	\$
12. Heater & Defroster:	Standard	\$
13. Wipers and Washers:	2-Speed with Dual Washers	\$
14. Seat Belts:	Standard Required	\$
15. Sun Visors:	Two Required	\$
16. Rear View Mirrors:	Inside and Large Outside (Both Sides) Low Mount	\$ 50.70
17. Tires:	8 Ply - Standard for 3/4 Ton Truck	\$
18. Body:	Fleetside (Pick-Up)	\$
19. Brakes:	Power	\$
20. Power Steering:	Power Required	\$ 176.40
21. Paint:	Standard Blue	\$
22. Rust-Proofing:	Complete Rust-Proofing Required	\$ 89.00
23. Safety Equipment:	Standard	\$
24. Bumpers:	Front - Standard Rear - Step	\$ 66.50

Specifications - Continued - Item #2Total One Truck: \$ 5326.54Total Two (2) Trucks: \$ 10653.08Less Tax: \$ 27.68Less Discount Two (2): \$ 1863.08Total Net Price Two (2) Trucks: \$ 8762.32Delivery Date: 3 WEEKS IF NO PRODUCTION PROBLEMSWarranty: 12000 MILES OR 12 MONTHS

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed By
The Bidder

Item #2

1. Year: 1977 Make: FORD Model: F250
2. G.V.W.: 6200#
3. Wheelbase: 133"
4. Engine: 300 C.V. W.
5. Transmission: AUTOMATIC
6. Alternator: 40 AMP
7. Battery: 54 PLATE 41 AMP
8. Gauges: AMMETER & OIL PRESSURE
9. Front Axle Rating: 3300#
10. Rear Axle Rating: 5300#
11. Rear Axle Ratio: 3.73/1
12. Heater and Defroster: YES
13. Wipers and Washers: 2 SPEED
14. Seat Belts: ✓
15. Sun Visors: ✓
16. Rear View Mirrors: BRIGHT LOW MOUNT SWING LOCK
17. Tires: 4 - 8.00 X 16.5 8 PLY
18. Body: STYLE SIDE OR FLARE SIDE
19. Brakes: POWER SELF ADJUSTING DUAL HYDRAULIC
20. Power Steering: YES
21. Paint: BLUE
22. Rust-Proofing: COMPLETE
23. Safety Equipment: STD.
24. Bumpers: _____

Bid Reference No. 750

Date November 29, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

11-18-76

11-22-76

Fort Wayne Dodge, Inc.
P. O. Box 8068
Fort Wayne, Indiana 46801

"

Hefner Chevrolet, Inc.
500 East State Street
Fort Wayne, Indiana 46805

"

11-24-76

Dave McIntire, Inc.
320 West Coliseum Blvd.
Fort Wayne, Indiana 46805

"

11-18-76

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802

"

11-22-76

DeHaven Chevrolet, Inc.
1500 South Clinton Street
Fort Wayne, Indiana 46802

"

Don Ayres Pontiac
4740 Lima Road
Fort Wayne, Indiana 46808

"

Fort Wayne American Motors
4320 Coldwater Road
Fort Wayne, Indiana 46805

"

Collins Oldsmobile
4810 Coldwater Road
Fort Wayne, Indiana 46825

"

Davis Pontiac, Inc.
312 West Main Street
Fort Wayne, Indiana 46802

"

Bid Reference No. 750

Date November 29, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Jim Kelly Buick, Inc.
1819 South Calhoun Street
Fort Wayne, Indiana 46804

11-18-76

Northway-Chrysler-Plymouth
4140 Coldwater Road
Fort Wayne, Indiana 46805

4

Terry Harbach Ford
Woodburn, Indiana 46797

11

General Truck Sales, Inc.
5905 U.S. #30 East
Fort Wayne, Indiana 46805

4



City Clerk Memorandum
CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 1-12-77
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - January 18, 1977

COPIES TO:

BILL NO. S-76-12-41

AN ORDINANCE approving the contracts
with Poinsette Motors, Inc., and
Hefner Chevrolet, Inc. for vehicles
for the Board of Public Works

Pursuant to the request of the Standing Committee Chairman of Public Works of the Common Council, the presence of a member of the Board of Public Works or Purchasing Department is respectfully requested on January 18, 1977, at 7:30 P.M., Room 128, Common Council Conference Room.

Council would like more information as to why the contracts were awarded to Poinsette Motors, Inc. and Hefner Chevrolet, Inc. for vehicles for the Board of Public Works.

Your cooperation will be greatly appreciated.

TITLE OF ORDINANCE SPECIAL ORDINANCE - Civil City Purchase Orders 34517 and 34518

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE Purchase Order 34517 to Poinsett Motors in amount of \$7,267.28

covers the proposed purchase of two (2) 4-Door Sedans to replace two Board Members' cars. The vehicles being replaced will be put into the Board of Works car pool for use of various departments, as needed. Four bids were received on this unit. The bid of Poinsett is \$7.28 higher than that of Dave McIntire, but it provides for Plymouth Furys against Ford Mavericks and is considered the better deal.

Purchase Order 34518 to Hefner Chevrolet in amount of \$8,398.36 provides for two (2) 3/4 Ton Pick-up Trucks to be used on the 1977 Weed Control Program. This year it was necessary to borrow Street Department trucks causing a shortage in that department. When the trucks are not being used in Weed Control, they will be assigned to other departments having a need.

The bid of Hefner was the low of three bids received. (SEE ATTACHED TABULATION & BIDS)

EFFECT OF PASSAGE Put needed cars into car pool - provide adequate weed control vehicles

EFFECT OF NON-PASSAGE Inability to provide adequate equipment in needed areas

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Total cost to Board of Works
\$15,665.64

ASSIGNED TO COMMITTEE Public Works